

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Dept. – JRPDNSS- Khammam- Permission for regulating the payments to M/s WAPCOS for the work "Preparation of DPR for Jyothi Rao Pule Dummugudem Nagarjuna Sagar Sujala Sravanthi Scheme (JRPDNSS)" – Accorded- Orders– Issued.

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**IRRIGATION & CAD (PROJECTS-III) DEPARTMENT**

**G.O.Rt.No. 967**

**Dated: 01-08-2018**

**Read the following.**

1. G.O.Ms.No.97, I &CAD (MAJ.IRRGN,III A2) Dept., Dt.24.05.2006
2. G.O.Ms.No.152, I &CAD (MAJ.IRRGN,III) Dept., Dt.21.08.2006
3. G.O. Ms.No.54, I&.CAD (Projects-III) Dept., dt.09.08.2016
4. Memo No 12465/ Projects-III/A1/2016, Dt:02.02.2017
5. From the ENC (I), Hyd., Lr. No. ENC(I)/DCE1/OT2/ AEE6/ JRPDNSS/ 2018, Dt:18.05.2018

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**ORDER:**

In the references 1<sup>st</sup> and 2<sup>nd</sup> read above, orders were issued to accord Administrative approval for the work "Preparation of Detailed Project Report for pumping Scheme with Link Canal for Diverting about 165 TMC of water from Dummugudem to Nagarjuna Sagar Project (Jyothi Rao Pule Dummugudem Nagarjuna Sagar Sujala Sravanthi Scheme)" and the Commissioner, Godavari Basin, Hyderabad had accorded Technical Sanction for Rs.135 Lakhs. The work was entrusted to M/s. Water and Power Consultancy Services (India) Ltd, New Delhi.

2. In the reference 3<sup>rd</sup> read above, the Government has decided to pre-close the above scheme.

3. In the reference 4<sup>th</sup> read above, orders were issued permitting to close the consultancy services of M/s. WAPCOS (India) Ltd, New Delhi.

4. In the reference 5<sup>th</sup> read above, the Engineer-in-Chief (I) has reported that the previous technical sanction for the above said work was accorded by the Commissioner, Godavari Basin, Hyderabad under Head of Account of 4701-01-MH 152GWUA-SH-25-280 Professional services. The Head of Account is not under the purview of Chief Engineer (IP), Khammam unit. As such, it is necessary to provide Head of Account which is being operated by the Chief Engineer (IP), Khammam.

5. Therefore, the Engineer-in-Chief (I) has requested the Government to accord permission for regulating the payments to M/s WAPCOS for the work "Preparation of DPR for Jyothi Rao Pule Dummugudem Nagarjuna Sagar Sujala Sravanthi Scheme (JRPDNSS)" under the Head of Account "4700-01-233-25-25-280/284 other payments" instead of "4701-01-MH 152GWUA-SH-25-280 Professional services" so as to enable the Chief Engineer, Khammam to finalize the Accounts.

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6. After careful examination of the proposal, Government hereby accord permission for regulating the payments to M/s WAPCOS for the work "Preparation of DPR for Jyothi Rao Pule Dummugudem Nagarjuna Sagar Sujala Sravanthi Scheme (JRPDNSS)" under the Head of Account "4700-01-233-25-25-280/284 other payments" instead of "4701-01-MH 152GWUA-SH-25-280 Professional services" so as to enable the Chief Engineer, Khammam to finalize the Accounts.

7. The Engineer-in-Chief (I), Hyderabad shall take necessary action accordingly.

8. This order issues with the concurrence of the Finance (WP) Dept. vide their U.O. Note. No.2848/33/WP/A2/2018, Dt.13-07-2018.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr. SHAILENDRA KUMAR JOSHI  
CHIEF SECRETARY TO GOVERNMENT &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT,  
I&CAD DEPARTMENT (FAC)**

To

The Engineer-in-Chief (I), Errummanzil, Hyderabad.

Copy to:

The Chief Engineer (IP), Tekulapally, Khammam,

The Accountant General, Telangana & A.P., Hyderabad,

The Director of Works & Accounts, Hyderabad,

P.S. to Minister for Irrigation,

P.S. to Special Chief Secretary to Government (FAC),

The Finance (WP) Department,

Sf/Sc.

**//FORWARDED : : BY ORDER//**

**SECTION OFFICER**